

CONFIDENTIAL

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR		DO# <u>30</u> REV DATE <u>28 APR 1960</u> BY <u>018373</u>		CONTRACT NO.	
		ORIG COMP <u>35</u> TYPE <u>30</u>			
		ORIG CLASS <u>S</u> PAGES <u>5</u> REV CLASS <u>C</u>		605, TO#3 25X1	
INVOICE NO.	PERIOD	JUST <u>22</u> NEXT REV DATE <u>22 MAY 1960</u>		AMOUNT OF INVOICE	
4299	10/1/58 THRU 10/31/58	November 25, 1958		\$2598.83	
AMOUNT WITHHELD					
\$ 240.63 Per Article 5 (10% of costs) DD 396 # 662-4					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -				\$2358.20	
FOR CONTRACTING OFFICER		DATE SIGNED		SIGNATURE	
		30 January 1959		25X1	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$ 19 752.13			12/2/59		
FORM 974 USE PREVIOUS EDITIONS			4. RETURN TO PD/AB FOR OC-E (1-5-47)		

INVOICE

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CUST. ORDER NO.
CONTRACT NO.

L-1000-3

ORDER NO.
DATE OF ORDER
SHIP WITH ORDER NO.

246137

INVOICE NO.
INVOICE DATE
DATE SHIPPED
PARTIAL NO.4299
NOV. 25, 1958

25X1

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL
BOXES
WEIGHT

01

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULEDRS
DE
SF
PL
AC
IC
TERMS
F.O.B.
SHIP VIA3001
000
37
2
1
91-0001
NET 30

SHIP VIA

SOLD TO
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-3 FOR THE MONTH ENDING 10/31/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					1,272.14	
				2. OVERHEAD EXPENSE					1,134.18	
				3. FIXED FEE					<u>192.51</u>	
									<u>\$2,598.83</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
				<div></div>						25X1
				F&D CONTROLLER						

25X1

SMB

SHEET 1 OF 1 SHEETS

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CUSTOMER COPY

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L-1000-3

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
October 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 276.10	\$ 961.56
Stores Material	.53	5.48
Salaries and Wages	995.51	3,074.20
Overhead	1,134.18	3,880.29
Other Direct Costs	--	148.29
Flight Time	--	--
 <u>Total Cost</u>	 <u>\$ 2,406.32</u>	 <u>\$ 8,069.82</u>
 Fixed Fee	 <u>192.51</u>	 <u>645.59</u>
 <u>Total Charges</u>	 <u>\$ 2,598.83</u>	 <u>\$ 8,715.41</u>
 Remittances Received	 <u>--</u>	 <u>363.65</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 2,598.83</u>	 <u>\$ 8,351.76</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

R & D Controller

25X1

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MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						25X1	
	10/17/58 Rear 10/31/58	REAR CHAIRS BY CONTRACT NO. 44-					
	661303	Promotional Displays - Cedar Rapids, Ia.				\$	120.00
	660945	Sylvania Electric Prod. Inc. - Chicago, Ill. Aggregate of items under \$50.00					136.10
		REAR CHAIRS BY CONTRACT NO. 44-				\$	276.19
		ATTENTION CHAIRS BY CONTRACT					
		Issued from Stock:				\$.53
		Labor:					
		GEO: 172 Lab. Assistants			294.37		
		279 Availability Dept.			4.60		
		262 Drafting			25.97		
		284 Gen. & Dev. Div. 2			670.57		995.51
		Overhead:					
		Total	3		1,154.04		
		Less Exclusion Factor			(22.85)		1,131.19
		Fixed Fee					192.51
		NET AMOUNT OF PUBLIC FUNDS				\$	<u>1,704.81</u>

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.

Comptroller General, U. S.
Sept. 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. **4**

U. S. _____
Voucher prepared at _____
date, **November 30, 1958**

THE UNITED STATES, D., Payee's Account No. _____

To _____
(Address) (City) (State)

Paid by _____
25X1
25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/1/58 thru 10/31/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 2,598.83	

PAYMENT:

- ☒ Complete ☐
☐ Partial ☐
☐ Final ☐

Use continuation sheet(s) if necessary

Shipped from _____	to _____	Weight _____	Government B/L No. _____	Total \$ 2,598.83
(Payee must NOT use this space)				
Differences _____				
(See Contractor's Invoice for Contractor's Certificate)				
Amount verified; correct for _____ (Signature or initials)				

Contract No. **1-1000-3** Date **5/15/58** Req. No. _____ Date _____ Invoice Rec'd. _____

MEMORANDUM

(See Auditor's Certification on S. F. 1035 attached)

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount

I.R. No's. _____ Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____

on Treasurer of the United States in favor of payee named above.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)